AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT 1. Contract ID Code Firm-Fixed-Price			Page 1 Of 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req			(If applicable)		
01	2003DEC01	SEE SCH	EDULE					
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S1103A		
TACOM WARREN BLDG 231		DCMA ATLAN	ra.					
AMSTA-LC-CJT		805 WALKER						
WILLIAM VANTREASE (586)574-4272 WARREN, MICHIGAN 48397-5000		MARIETTA, G	30060-	-2789				
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: VANTREAW@TACOM.ARMY.MIL		,	SCD A	PAS NONE	ADP I	РТ нооззя		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmen	nt Of Solicitation			
EATON CORPORATION		•						
AIR CONTROLS DIVISION			-	9B. Dated (See	Itom 11)			
2564 DURHAM ROAD				3D. Dateu (See	item 11)			
ROXBORO, NC. 27573-0241			Х	10A. Modifica	tion Of Contract	/Order No.		
				DAAE07-03-D-	T042/0001			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (See Item 13)				
Code 17875 Facility Code			7	2003NOV18				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS .			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers			
is extended, is not extended.			•	•				
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	-				_	dment on each copy of the		
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If rec	quired)							
ACRN: AA NET INCREASE: \$253.00								
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS			
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	cribed In					
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Ent	·							
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,	<u> </u>	this document and i			copies to the Issu	8		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	1/contract subje	ect matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi-	tions of the document refer	ranged in item 91 or	104 oc ba	rotoforo chang	od romoine uncl	anged and in full force		
and effect.	tions of the document refer	renecu in nem 2A or	ion, as in	retorore chang	cu, i cinams unci	langed and in run force		
15A. Name And Title Of Signer (Type or print))			Of Contracting	Officer (Type or	r print)		
		DAVID EPS EPSKAMPD@		MY.MIL (586)5	574-4295			
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed		
		Ву		/SIGNED/		200202001		
(Signature of person authorized to sign)	-		ignature o	f Contracting (Officer)	2003DEC01		
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-T042/0001

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor: EATON CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE: The contract requires that total order quantities and quantities to each consignee to be divisable by 50 each because the contractor can only package in increments of 50 each. It is therfore the purpose of this modification is to adjust the quantities to conform to the basic contract. It is also a purpose of this modification to divert the shipment originally meant for New Cumberland Army Depot to the other depots.

A. The total quantity is hereby changed as follows:

From: 428 each To: 450 each

B. The monetary amount of the order is changed as follows:

From: \$4,922.00 To: \$5,175.00

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T042/0001 MOD/AMD 01

Page 3 **of** 5

Name of Offeror or Contractor: EATON CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	450	EA	\$11.50000	\$5,175.00
	NOUN: VALVE, PNEUMATIC TIR PRON: EH4AA080EH PRON AMD: 04 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-T-4 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DELETED				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T042/0001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3304U255 W45G19 J 3 DEL REL CD QUANTITY DEL DATE 001 200 30-DEC-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T042/0001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV3304U256 W62G2T J 3				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T042/0001 MOD/AMD 01

Page 4 of 5

Name of Offeror or Contractor: EATON CORPORATION

M NO		SUPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DEL REL CI	QUANTITY	DEL DATE				
	001	250	30-DEC-2003				
	FOB POINT:	Destination					
	CUID TO: I	PARCEL POST ADDRESS					
			SAN JOAQUIN				
		TRANSPORTATION OFFI	CER				
		PO BOX 960001 STOCKTON	CA 95296-0130				
		STOCKTON	CA 93290-0130				
		CONTRACT/DELIVERY C DAAE07-03-D-TC					
			,				
	1				1		İ

	CONTINUATION SHEET		7	Ref	Page 5 of 5						
	CONTINUATION SHEET			PHN/SHN DAAE07-03-D-T042/0001			2/0001 MOD/AMD 01				
Name of Offeror or Contractor: EATON CORPORATION											
SECTION G - CONTRACT ADMINISTRATION DATA											
	PRON/										
LINE	AMS CD/	OE	BLG STAT/				INCREASE/DECREASE		CUMULATIVE		
ITEM_	MIPR	ACRN JO	B ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT		
0001AA	EH4AA080EH	AA	2	\$	4,922.00	\$	253.00	\$	5,175.00		
	070011										
					NET CHANGE	\$	253.00				
SERVICE							ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN		'ING CLASS		-		STATION		AMOUNT		
Army	AA	97 X4	930AC6D 6	D	26FB S2011	3	W56HZV	\$	253.00		
							NET CHANGE	\$	253.00		

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 4,922.00
 \$ 253.00
 \$ 5,175.00